



Georgetown County, South Carolina

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ADDENDUM #3 TO BID #22-025

BID NUMBER: 22-025

ISSUE DATE: Friday, May 13, 2022

(REVISED) OPENING DATE: Thursday, May 26, 2022 OPENING TIME: 3:30 PM

Pre-Bid Site Inspection: [By Prior Appointment Only]

PROCUREMENT FOR: Professional Fleet Repair & Maintenance

This addendum will amend **RFP #22-025, Professional Fleet Repair & Maintenance** originally issued on Friday, April 22, 2022. This clarification is being provided to all known and registered correspondents in response to questions received. All addenda and original bid documents are also available online at: www.gtcounty.org, select “Bid Opportunities” from the Quick Links section.

Question 1: Bid Submittal Form- Is there a space for the contractor to indicate a mark-up on parts for Non-Target and Directed work?

Response: Please find a revised bid submittal form attached herein which includes a line item for mark-up on Directed/Non-Target Parts.

Question 2: Labor Cost Form-The Class’s for “Heavy Vehicle” and “Off-Road Equipment” only allow 1 Labor hour entry for each classification. Whereas there can be a vast difference in labor hours between vehicles and equipment in each class. Where can the contractor indicate labor hours that may vary within each class?

Response: Please use the Labor Cost Form “Other class not listed” fields as needed.

Question 3: After reviewing the questions in Addendum #2, we believe the following question asked in addendum #1 was answered incorrectly, after reviewing reports from our system regarding the 305-D landfill.

Question 3: What is the parts spend for each piece of equipment used in Landfill over past 24 months? Georgetown County answer was the Sum = \$159,212.77

According to our system (EAM infor Report F455) from July 1, 2019 – June 30, 2021, the following expenses were incurred from the Landfill:

Contract parts cost: \$20,131.96

Non-contract parts cost: \$304,410.65

Sublet cost: \$121,392.07

Total parts spent in 24 months \$445,934.68

Total work orders: 1062

Non-contract 822

Contract 240

Response: Thank you for bringing this to our attention. There was an error in the amount answered in addendum #2. The below summary table has the corrected landfill work orders from 11/1/2019 – 11/1/2021. The correct parts summary total is \$383,109.88 for the period from 11/1/2019-11/1/2021.

Row Labels	Sum of PARTS COST
3013418 2017 JHNDR 624K-II LOADER	\$0.00
3016990 2010 FRGHT M2 BUSINESS CLASS DUMP TRUCK	\$4,524.69
3019952 2008 FORDX ECONOLINE E350 WAGON	\$2,617.78
3050005 2020 BHOG 2820RR1 MOWER	\$5,423.45
3050018 2015 ZZZZZ LSC POSI-SHELL APPLICATOR 2000R	\$3,852.53
3050048 2016 KWPRD TRAILER	\$471.26
3050180 2010 FORDX F250 EC 4X4	\$2,015.94
3050374 2010 HOTSY PRESSURE WASHER	\$1,513.68
3050647 2011 KUBOT KUBOTA M110X UTILITY TRACTOR 4X4	\$1,682.97
3050675 2016 ZZZZZ RAMPART TRAILERS 55TON LOWBOY	\$939.80
3050729 2008 FORD F250	\$530.25
3050730 2008 FORD F250	\$171.72
3051055 2009 CTRPL 324DL EXCAVATOR	\$13,569.79
3051070 2013 SOUTH WESTER TARPARMOR TDS530HC	\$0.00
3051134 2013 CTRPL 329E	\$15,165.97
3051154 2015 CTRPL 730C OFF ROAD	\$20,987.36
3051156 2017 ZZZZZ TANA E380-ECO	\$29,857.41
3051170 2017 ZZZZZ TANA E380ECO	\$29,814.21
3051180 2019 KUBOT M6-131 TRACTOR	\$3,158.66
3051186 2013 FRGHT M2 ROAD TRACTOR	\$4,976.79
3051283 2021 PTRBL 567 ROAD TRACTOR	\$45.30
3051330 2014 VCTRN LP533 SDT VACUUM TRLR	\$1,788.68
3051330 2019 JHNDR GATOR XUV825M	\$323.55
3051796 2017 KUBOT F2690	\$4,149.49
3052160 2007 FINN HYDROSEEDER	\$705.97
3052209 2009 KOHLR 60 Generator	\$99.70
3052897 2009 JOHN DEERE 624K LOADER	\$12,896.79
3053508 2020 FRGHT M2 FUEL TRUCK	\$1,055.47

3053898 2012 CTRPL 730C OFF ROAD DUMP TRUCK	\$13,408.58
3053910 2017 GODW CD150M	\$4,643.56
3054097 2020 VLVCN EC250EL EXCAVATOR	\$223.17
3054118 2021 VLVCN EC250E EXCAVATOR	\$97.64
3054306 2010 BHOG BUSHHOG 2715 LEGEND	\$137.40
3054347 2015 JHNDR 850K DOZER 6WAY BLADE	\$35,132.75
3054360 2019 FORDX F150 CC 4X4	\$50.18
3054526 2006 FORDX F350	\$1,450.04
3055654 2020 ATLCN PAS150 HF KD T4F 6" DEWATERING PUMP	\$512.05
3055843 2018 FORDX F150 CC 4X4	\$1,000.60
3055910 2016 ZZZZZ GLOBAL PUMP 6GST	\$223.09
3056105 2001 MACKX RD688S HYDROFORCE 4000 GALLON WATER TRUCK	\$2,618.74
3056433 2021 ZZZZZ GLOBE TRAILERS 45YD DUMP TRAILER	\$298.90
3056631 2021 HAREE PTS144 BOX SCRAPER	\$306.54
3057016 2011 FRGHT M2 BUISNESS CLASS FUEL TRUCK	\$2,044.55
3057797 2017 JHNDR 850KX WASTE HANDLER	\$30,093.74
3058113 2012 WRRTR WARREN 28' DUMP TRAILER	\$1,219.08
3058729 2015 JHNDR 850K BULLDOZER	\$63,048.27
3059355 2012 FORDX F250 EC 4X4	\$2,568.33
3059578 2019 PTRBL 567 TRIAXLE DUMP	\$4,605.65
3090648 2010 CALBR CALIBER A - NURSE TANK 525 GAL	\$57.56
DEO305 1997 DEPT LANDFILL	\$57,030.25
Grand Total	\$383,109.88

REVISION: In light of these changes, the County will push back the bid opening date and time again to allow vendors ample time to prepare their proposals. This should be the final addendum. Thank you.

Time Line: RFP #22-025

Item	Date	Time	Location
Date of Issue:	Friday, April 22, 2022	n/a	n/a
Pre-Bid Facility Site Inspection:	By Prior Appointment Only	n/a	Fleet Maintenance Shop†
Inquiry Cut-Off Time:	Wednesday, May 4, 2022	5:00PM ET	n/a
(REVISED) Bids Must Be Received On/Before:	Thursday, May 26, 2022	3:30PM ET	Electronic
(REVISED) Public RFP Opening & Tabulation:	Thursday, May 26, 2022	3:30PM ET	Hybrid*



BID SUBMITTAL FORM (REVISED 5/13/2022)
RFP #22-025, Professional Fleet Repair & Maintenance
(Mandatory Form)

The undersigned, on behalf of the vendor, certifies that: (1) this bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid on the same project; (2) is in all respects fair and without collusion or fraud;(3) the person whose signature appears below is legally empowered to bind the firm in whose name the bid is entered (4) they have read the complete Request for Bid and understands all provisions: (5) if accepted by the County, this bid is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted bid will be their responsibility.

1. Name of Company submitting bid _____

2. **BASE BID:**

<u>CATEGORY</u>	<u>FIRST-YEAR COST</u>
Labor Costs (complete PM and Repair Labor Worksheet)	\$ _____
Parts and Supplies	\$ _____
Overhead Expenses	\$ _____
Administrative Costs	\$ _____
Subtotal Cost Target	\$ _____
Management/Service Fee	\$ _____
TOTAL FIRST-YEAR TARGET COST	\$ _____

Mark-up on Directed/ Non-Target Parts _____ %

Mark-up on Directed/ Non-Target Labor _____ %

Mark-up on Overtime for Emergency/Directed Labor _____ %

3. **ALTERNATE #1:** ADD County emergency generators \$ _____

4. **ALTERNATE #2:** ADD Recycling equipment to \$ _____

5. Bid cost must remain valid ninety (90) days from bid opening date.

6. Contact Address: _____

7. Contact Person _____

8. Telephone Number _____ Fax Number _____

9. E-Mail address _____

10. Remittance Address: _____

11. Accounting Contact _____

12. Telephone Number _____ Fax Number _____

13. E-Mail address _____

14. Customer References: Submit no less than five (5) firms at which the bidder provides services similar in scope and nature to the Work required by this RFP. Please note, Georgetown County cannot be used as a reference.

Entity Name:	
Contact:	
Title:	
Street:	
City, State & Zip:	
Primary Telephone:	
Primary FAX:	
E-Mail Address:	
Brief Explanation of Relationship:	

Entity Name:	
Contact:	
Title:	
Street:	
City, State & Zip:	

Primary Telephone:	
Primary FAX:	
E-Mail Address:	
Brief Explanation of Relationship:	

Entity Name:	
Contact:	
Title:	
Street:	
City, State & Zip:	
Primary Telephone:	
Primary FAX:	
E-Mail Address:	
Brief Explanation of Relationship:	

Entity Name:	
Contact:	
Title:	
Street:	
City, State & Zip:	
Primary Telephone:	
Primary FAX:	
E-Mail Address:	
Brief Explanation of Relationship:	

Entity Name:	
Contact:	
Title:	
Street:	
City, State & Zip:	
Primary Telephone:	
Primary FAX:	
E-Mail Address:	
Brief Explanation of Relationship:	

12. Suspension and Debarment

Federal guidelines require grant recipients to obtain sufficient assurance that vendors are not suspended or debarred from participating in federal programs when contracts exceed \$25,000. By signing below you verify that no party to this agreement is excluded from receiving Federal contracts, certain subcontracts, and certain Federal financial and nonfinancial assistance and benefits, pursuant to the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404, and each agency's codification of the Common Rule for Nonprocurement suspension and debarment. [See <https://www.epls.gov/> for additional information.]

13. If the bid is accepted, the required Contract must be executed within fifteen (15) days after receipt of written notice of formal award of Contract.

14. Will you honor the submitted prices for purchase by other departments within Georgetown County and by other government entities who participate in cooperative purchasing with Georgetown County, South Carolina?

Yes No

15. Acceptance of Invitation for Bid Content:

The contents of the successful IFB/IFB are included as if fully reproduced herein. Therefore, the selected contractor must be prepared to be bound by his/her proposal as submitted.

16. RENEWAL OF CONTRACT

The continuation of the terms, conditions, and provisions of any resulting contract beyond the fiscal year is subject to approval and ratification by the Georgetown County Council and appropriation by them of the necessary money to fund said contract for each succeeding year.

17. CERTIFICATION REGARDING DRUG-FREE WORKPLACE:

The undersigned certifies that the vendor listed below will provide a “drug-free workplace” as that term is defined in Section 44-107-30 of the Code of Laws of South Carolina, 1976, as amended, by the complying with the requirements set forth in title 44, Chapter 107.

Yes **No**

18. Any attempt by the vendor to influence the opinion of County Staff or County Council by discussion, promotion, advertising, misrepresentation of the submittal or purchasing process or any procedure to promote their offer will constitute a violation of the vendor submittal conditions and will cause the vendor’s submittal to be declared null and void.

19. The lowest or any proposal will not necessarily be accepted and the County reserves the right to award any portion thereof. I/We, the undersigned, hereby confirm that all the above noted documents for Bid/Invitation for Bid No. 22-025 were received.

20. MINORITY PARTICIPATION [INFORMATION ONLY]

(a) Is the bidder a South Carolina Certified Minority Business?

Yes **No**

(b) Is the bidder a Minority Business certified by another governmental entity?

Yes **No**

If so, please list the certifying governmental entity: _____

(c) Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor?

Yes **No**

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? _____%

(d) Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor?

Yes **No**

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor?
_____%

(e) If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

- Traditional minority
- Traditional minority, but female
- Women (Caucasian females)
- Hispanic minorities
- DOT referral (Traditional minority)

DOT referral (Caucasian female)

Temporary certification

SBA 8 (a) certification referral

Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)

SBA 8 (a) certification referral

Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)

21. **ILLEGAL IMMIGRATION:** Non-Construction (NOV. 2008): (An overview is available at www.procurement.sc.gov) By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub- subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1]

22.

INFORMATION ONLY:

Our company accepts VISA government procurement cards.

Our company does not accept VISA government procurement cards.

23. Printed Name of person binding bid _____

24. Signature (X) _____

25. Date _____

26. By signing this bid submittal form you are certifying that your firm will not transfer or sell the lease to any other financial institution or entity.



ADDENDUM ACKNOWLEDGEMENT

BID #22-025 Professional Fleet Repair & Maintenance Mandatory Submittal Form

To be returned with the final proposal submission to Georgetown County.

COMPANY NAME: _____

Addendum #1 Received Date: _____ Initialed By: _____

Addendum #2 Received Date: _____ Initialed By: _____

Addendum #3 Received Date: _____ Initialed By: _____

Addendum #4 Received Date: _____ Initialed By: _____

Addendum #5 Received Date: _____ Initialed By: _____

Addendum #6 Received Date: _____ Initialed By: _____